

B.E., 2012-13 - Non-PLAN - Budget Release Order for Rs.84,65,89,000/-towards Engineer-in-Chief for 1st installment, 2012-13- Administrative Sanction - Accorded - Orders - Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.IA) DEPARTMENT

G.O.Rt.No. 717 Dated:28-4-2012.
Read:-

G.O.Rt.No.1969, Finance (Expr.PR&RD) Department, Dt.23-4-2012.

s.no Head of Charged/voted Provision in BE 2012-13 Amounts re- Total

ORDER:-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.84,65,89,000/-(Rupees Eighty Four Crore Sixty Five Lakh and Eighty Nine Thousand only) from the B.E., provision 2012-13NonPaln towards 1st installment for implementation of following Schemes.

- 2. Accordingly, Government hereby accord administrative sanction for an amount of Rs. 84,65,89,000/-(Rupees Eighty Four Crore Sixty Five Lakh and Eighty Nine Thousand only) from the B.E., provision 2012-13NonPaln towards 1st installment for implementation of following Schemes.
- 3. The amount sanctioned in para (2) above, shall be debited to the following Heads of Account:-

(Rs in thousand)

Amount

Balance

	account	Change a voted	Addl. amounts sanctioned	appropriated	provision in BE 12- 13	Amount already authorized	authorized now	amount availabl e
roce	dure of draw ng officer :-	assistant PR bodies ral of funds :-LOC concerned DDO	for maintenance of Cyclone S	Shelters				
	2515-00- 196-00-14 270-272	- V	26,05		26,05		6,51	19,54
roce	dure of draw ng officer :-	assistant PR bodies ral of funds :-LOC concerned DDO	for maintenance of school built	ldings				
,	2515-00- 196-00- 39-270- 272	V	15,00,00		15,00,00		3,75,00	11,25,0
roce	dure of draw ng officer :-	assistant to PR Instivation of funds:-LOC concerned DDO	tutions for MRR					
	3054-04- 196-00- 12-270- 272	V	144,56,00		144,56,00		36,14,00	108,42 00
roce	dure of draw ng officer :-	E, PR , General ral of funds :-grants concerned DDO	–in – aid Bill					
•	2515-00- 001-00- 05-310- 312	V	1,00		1,00		25	75

Procedu	g officer :- co	PR, General of funds :-LOC ncerned DDO					
5	2515-00- 001-00- 05-270- 272	V	30,00		30,00	7,50	22,50
Procedu	ure of drawal g officer :- co	struction of rural roof funds :-grants - ncerned DDO		ural areas AP	under RD fund		
6	2515-00- 800-05-14 -310-312	V	129,01,04		129,01,04	32,25,26	96,75,7
Procedu	ure of drawal g officer :- co	Engineering Estt. of funds :-Detailed ncerned DDO	d voucher bil	1 –			
7	2515-00- 001-00-06 -270-273	V	49,49,45		49,49,45	12,37,36	37,12,0 9
Procedu	ure of drawal g officer :- co	Engineering Estt. of funds :-Detailed Incerned DDO	d voucher bil	1 –			
8	2515-00- 001-00- 06-310- 312	V	5		5	1	4
		Total	338,63,59		338,63,59	84,65,89	253,97, 70

- 4. The Chief Engineer, Panchayat Raj, Hyderabad is requested to take necessary action in the matter.
- 5 A copy of this order is available on the internet and can be access at the address: http://www.ap.gov.in/goir

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL PRINCIPAL SECRETARY TO GOVERNMENT

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The Chief Engineer, Panchayat Raj, Hyderabad.

The Director of works Accounts, A.P., Hyderabad.

Copy to:-

The Accountant General, Hyderabad.

The Pay and Account Officer., Hyderabad.

The Finance (Expr.PR&RD) Department.

The P.R.&R.D.(Accounts) Department

SC/SF

//FORWARDED:: BY ORDER//

SECTION OFFICER